

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

| AFFECTED TAXING AGENCY:        |               |                    |                    | 74502 EL MONTE UNION HIGH SCHOOL DISTRICT |                    |
|--------------------------------|---------------|--------------------|--------------------|---|--------------------|
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES    | TAX                | SUBTOTAL           | INTEREST<br>REVENUE                       | TOTAL              |
| IRWINDALE - INDUSTRIAL         | 0.00          | 92,509.14          | 92,509.14          | 0.00                                      | 92,509.14          |
| AGENCY TOTAL                   | <u>\$0.00</u> | <u>\$92,509.14</u> | <u>\$92,509.14</u> | <u>\$0.00</u>                             | <u>\$92,509.14</u> |
| ALLOCATED / DISTRIBUTED        |               |                    | 92,509.14          | 0.00                                      | 92,509.14          |
| BALANCE DUE                    |               |                    | <u>\$0.00</u>      | <u>\$0.00</u>                             | <u>\$0.00</u>      |

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

| AFFECTED TAXING AGENCY:        |               |                 |               | 74506 CO. SCH. SERV. FD. - EL MONTE |               |
|--------------------------------|---------------|-----------------|---------------|-------------------------------------|---------------|
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES    | TAX             | SUBTOTAL      | INTEREST<br>REVENUE                 | TOTAL         |
| IRWINDALE - INDUSTRIAL         | 0.00          | 363.26          | 363.26        | 0.00                                | 363.26        |
| AGENCY TOTAL                   | <u>\$0.00</u> | <u>\$363.26</u> | \$363.26      | \$0.00                              | \$363.26      |
| ALLOCATED / DISTRIBUTED        |               |                 | 363.26        | 0.00                                | 363.26        |
| BALANCE DUE                    |               |                 | <u>\$0.00</u> | <u>\$0.00</u>                       | <u>\$0.00</u> |

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

| AFFECTED TAXING AGENCY:        |               |                    |                    | 74507 EL MONTE HIGH-ELEM SCHOOL FUND |                    |
|--------------------------------|---------------|--------------------|--------------------|--------------------------------------|--------------------|
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES    | TAX                | SUBTOTAL           | INTEREST<br>REVENUE                  | TOTAL              |
| IRWINDALE - INDUSTRIAL         | 0.00          | 41,224.76          | 41,224.76          | 0.00                                 | 41,224.76          |
| AGENCY TOTAL                   | <u>\$0.00</u> | <u>\$41,224.76</u> | <u>\$41,224.76</u> | <u>\$0.00</u>                        | <u>\$41,224.76</u> |
| ALLOCATED / DISTRIBUTED        |               |                    | 41,224.76          | 0.00                                 | 41,224.76          |
| BALANCE DUE                    |               |                    | <u>\$0.00</u>      | <u>\$0.00</u>                        | <u>\$0.00</u>      |

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

| AFFECTED TAXING AGENCY:        |               |                 |               | 74520 CHILDREN'S CENTER FUND EL MONTE HIGH-ELEM HIGH |               |
|--------------------------------|---------------|-----------------|---------------|--|---------------|
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES    | TAX             | SUBTOTAL      | INTEREST<br>REVENUE                                  | TOTAL         |
| IRWINDALE - INDUSTRIAL         | 0.00          | 327.10          | 327.10        | 0.00   | 327.10        |
| AGENCY TOTAL                   | <u>\$0.00</u> | <u>\$327.10</u> | \$327.10      | \$0.00   | \$327.10      |
| ALLOCATED / DISTRIBUTED        |               |                 | 327.10        | 0.00   | 327.10        |
| BALANCE DUE                    |               |                 | <u>\$0.00</u> | <u>\$0.00</u>  | <u>\$0.00</u> |